

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Ind. & Com. Dept. - Committee – Expeditious settlement of outstanding audit objections and pending inspection reports – Constitution of Departmental Audit and Accounts Committee –Orders – Issued.

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INDUSTRIES & COMMERCE (L&B) DEPARTMENT

G.O.Ms.No. 118

Dated: 22- 11-2010

Read:

G.O.Ms.No.534, Fin. (PAC) Dept., dt. 28.06.2004.

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ORDER:

In the reference read above, Government decided to constitute the Audit Committees for expeditious settlement of the Audit Objections and paras in the Inspection Reports of the Accountant-General, A.P., Hyderabad.

2. Accordingly, the Government hereby constitutes the Departmental Audit and Accounts Committee in respect of the Industries and Commerce Department with the following:

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|----------------------------------------------------------------------------------------------------------------|------------------|
| 1. Prl. Secy. to Govt. & CIP, Ind.& Com. Dept.                                                                 | - Chairman       |
| 2. Prl. Secy. to Govt. (Mines & Tex.) Ind.& Com. Dept                                                          | - Member         |
| 3. Prl. Secy. to Govt. (MSME & Food Processing)<br>Ind.& Com. Dept.                                            | - Member         |
| 4. Deputy Accountant General concerned<br>[nominee of Prl. A.G.(Civil Audit)]                                  | - Member         |
| 5. Deputy Accountant General concerned<br>[nominee of Prl. A.G.(C&RA)]                                         | -Member          |
| 6. Deputy Accountant General concerned<br>[nominee of A.G.(A&E)]                                               | -Member          |
| 7. Addl.Secy./Joint Secretary/Deputy Secretary/Asst.Secy./<br>Accounts Officer concerned in Finance Department | -Member          |
| 8. Heads of the Department and<br>Managing Directors of PSU concerned                                          | -Member          |
| 9. Nominee of the Director of Treasuries & Accounts                                                            | -Member.         |
| 10. Joint Secretary/Deputy Secretary of the<br>Ind. & Com. Dept.                                               | -Member/Convener |

3. The above Committee shall meet at quarterly intervals to review and oversee the following matters in respect of the Heads of Departments and the Public Sector Undertakings under the administrative control of Industries and Commerce Department:

- i. Progress in disposal of outstanding audit objections.
- ii. Progress in disposal of pending Inspections Reports.
- iii. Progress in Rendering of Accts, Reconciliation of Accounts with AG
- iv. Progress in adjustment of amounts booked under suspense Heads.
- v. Any other accounts or audit related matters.
- vi. Review of outstanding misappropriation Cases.
- vii. Progress in Explanatory notes for the paras in the Audit Reports as well as Action Taken Notes on the Recommendations of the PAC / COPU.
- Viii. Audit matters pertaining to PSUs.

P.T.O

4. All the HODs and Heads of Corporations under the control of Ind.& Com. Dept. are requested to follow the guidelines issued in the G.O. read above scrupulously.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.P.ACHARYA**  
**PRINCIPAL SECRETARY TO GOVERNMENT & CIP**

To  
The Prl.Accountant General(Civil Audit), Hyderabad.  
The Prl.Accountant General (C&RA), Hyderabad.  
The Accountant General (A & E), Hyderabad  
The Addl.Secy./JS/DS/AS/ Accounts Officer of Finance Department.  
The Jt.Secy./Dy.Secys., Ind. & Com. Dept.  
The Commissioner of Industries, Andhra Pradesh, Hyderabad.  
The Commissioner of Industries(C&EP) Hyderabad.  
The Commissioner of Sugar, Andhra Pradesh, Hyderabad.  
The Director of Handlooms & Textiles , Andhra Pradesh, Hyderabad.  
The Director of Mines & Geology, Andhra Pradesh, Hyderabad.  
The Vice Chairman and Managing Director,  
Andhra Pradesh Mineral Development Corporation Limited ,Hyderabad.  
The Vice Chairman and Managing Director,  
Andhra Pradesh Industrial Development Corporation Limited ,Hyderabad.  
The Managing Director,  
Andhra Pradesh State Financial Corporation Limited ,Hyderabad.  
The Vice Chairman and Managing Director,  
Leather Industries Development Corporation Limited ,Hyderabad.  
The Vice Chairman and Managing Director,  
Andhra Pradesh Handicrafts Development Corporation Limited ,Hyderabad.  
The Vice Chairman and Managing Director,  
Andhra Pradesh Handlooms Weavers Cooperative Society Limited (APCO),Hyd..  
The Vice Chairman and Managing Director,  
Andhra Pradesh State Trade Promotion Corporation Limited ,Hyderabad.  
The Chief Executive Officer,  
Andhra Pradesh. Khadi & Village Industries Board, Hyderabad.  
The Managing Director, Nizam Sugars Limited, Hyderabad.  
All Sections in Ind. & Com Dept.  
P.S to Prl. Secy. to Govt. ( CIP)  
P.S to Prl..Secy. to Govt. (T & M)  
P.S to Prl. Secy. to Govt. (FP)  
P.A to Joint Secy. to Govt.  
P.A to Dy. Secy. to Govt. (A)  
P.A to Dy. Secy. to Govt. (N)

//Forwarded: By Order//

SECTION OFFICER